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November 20, 2006

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HEADING: 0. 0... TABLE OF CONTENTS/INDEX

HEADING: 1. 0... PRE-REMEDIAL ACTIVITY

SUB-HEAD: 1. 2... Vol. 1 - Related Reports

1. 2... Vol. 1 - DOC ID: 1200975 IMAGED

DATE: 10/31/1995 PAGES: 23

AUTHOR(S): ADDRESSEE(S):

Jeffry Rodin/EPA Randall F. Smith/EPA

DESCRIPTION:

Request for a Removal Action at Malarkey Asphalt.

1. 2... Vol. 1 - DOC ID: 1241005 IMAGED

DATE: 9/24/1999 PAGES: 33

AUTHOR(S): ADDRESSEE(S): Onsite Enterprises, Inc. Port of Seattle

DESCRIPTION:

Final Remedial Action Work Plan - Malarkey Asphalt Site.

HEADING: 4. 0... INTERIM REMEDIAL/REMOVAL ACTIONS

SUB-HEAD: 4. 5... Vol. 1 - Terminal 117 Upland Investigation

SUB-HEAD: 4. 5. 1.. Vol. 1 - Correspondence

4. 5. 1.. Vol. 1 - DOC ID: 1221293 IMAGED

DATE: 11/1/2005 PAGES: 1

AUTHOR(S): ADDRESSEE(S):

Ravi N. Sanga/EPA Douglas A. Hotchkiss/Port of Seattle

Anita W. Lovely/Lovely Consulting, Inc.

DESCRIPTION:

Terminal 117 Upland Investigation Workplan Approval (date is approximate).

4. 5. 1.. Vol. 1 - DOC ID: 1225961 IMAGED

DATE: 5/23/2006 PAGES: 5

AUTHOR(S): ADDRESSEE(S):

Charles Sheldon/Port of Seattle M. R. Dinsmore/Port of Seattle

Wayne Grotheer/Port of Seattle

DESCRIPTION:

Port of Seattle Commission Agenda (re authorization of T117 Upland Time-Critical Removal

Action).

4. 5. 1.. Vol. 1 - DOC ID: 1225928 IMAGED

DATE: 5/25/2006 PAGES: 2

AUTHOR(S):

Jean Godden/City of Seattle Council

ADDRESSEE(S):

Ravi N. Sanga/EPA

David Della/City of Seattle Council

Jan Drago/City of Seattle Council

Richard Conlin/City of Seattle Council

Sally Clark/City of Seattle Council

DESCRIPTION:

Letter providing comments on draft cleanup plan for the Port's Terminal 117 upland property on

the Duwamish River.

4-1

4. 5. 1.. Vol. 1 - DOC ID: 1244012 IMAGED

DATE: 9/29/2006 PAGES: 8

AUTHOR(S): ADDRESSEE(S):

Anita W. Lovely/Lovely Consulting, Inc. Michael J. Szerlog/EPA

DESCRIPTION:

Letter regarding Terminal 117 Time Critical Removal Action, Final Removal Action Work Plan Addendum, Quality Assurance Project Plan Sample Alteration, Administrative Settlement and

Order On Consent for Removal Action, with attached Memorandum.

Memorandum is titled Addendum to TCRA Work Plan-Stormwater Testing and Discharge

Procedures.

4. 5. 1.. Vol. 1 - DOC ID: 1244013 IMAGED

DATE: 10/5/2006 PAGES: 4

AUTHOR(S): ADDRESSEE(S):

Winston Chen/RETEC Michael J. Szerlog/EPA

DESCRIPTION:

Memorandum regarding the Terminal 117 TCRA and Additional Removal of Buried Metal and Tar

Material in Bank Area.

SUB-HEAD: 4. 5. 2.. Vol. 1 - Notes/E-mail

4. 5. 2.. Vol. 1 - DOC ID: 1226154 IMAGED

DATE: 1/17/2006 PAGES: 1

AUTHOR(S): ADDRESSEE(S):

Kymberly C. Takasaki/U. S. Army Corps of Engineers File

DESCRIPTION:

Daily Oversight Report: T117 Site Investigation.

4. 5. 2.. Vol. 1 - DOC ID: 1226155 IMAGED

DATE: 1/19/2006 PAGES: 2

AUTHOR(S): ADDRESSEE(S):

Kymberly C. Takasaki/U. S. Army Corps of Engineers File

DESCRIPTION:

Daily Oversight Report: T117 Site Investigation.

4. 5. 2.. Vol. 1 - DOC ID: 1226162 IMAGED

DATE: 1/23/2006 PAGES: 4

AUTHOR(S): ADDRESSEE(S):

Emile Pitre/U. S. Army Corps of Engineers File

DESCRIPTION:

Daily Oversight Report: T117 Site Investigation.

4. 5. 2.. Vol. 1 - DOC ID: 1226163 IMAGED

DATE: 1/24/2006 PAGES: 1

AUTHOR(S):

Warren Hansen/Windward Environmental, LLC.

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Terminal 117 Upland Investigation: Daily Field Work Update, 1/20/06.

4. 5. 2.. Vol. 1 - DOC ID: 1226164 IMAGED

DATE: 1/24/2006 PAGES: 1

AUTHOR(S):

Warren Hansen/Windward Environmental, LLC.

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Terminal 117 Upland Investigation: Daily Field Work Update.

4. 5. 2.. Vol. 1 - DOC ID: 1232133 IMAGED

DATE: 1/24/2006 PAGES: 1

AUTHOR(S): ADDRESSEE(S): Warren Hansen/Windward Environmental, LLC. Ravi N. Sanga/EPA

DESCRIPTION:

Terminal 117 Upland Investigation daily field work update for 1/20/06.

4. 5. 2.. Vol. 1 - DOC ID: 1225952 IMAGED

DATE: 5/24/2006 PAGES: 1

AUTHOR(S):

B. J. Cummings/Duwamish River Cleanup Coalition

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Email providing comments on the Proposed Cleanup by the Port at Malarkey Site.

4. 5. 2.. Vol. 1 - DOC ID: 1235743 IMAGED

DATE: 8/28/2006 PAGES: 2

AUTHOR(S):

Sheila M. Eckman/EPA

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Email regarding Terminal 117 and Groundwater Monitoring Well Abandonment.

4. 5. 2.. Vol. 1 - DOC ID: 1244015 IMAGED

DATE: 9/25/2006 PAGES: 5

AUTHOR(S): ADDRESSEE(S):

Michael J. Szerlog/EPA Anita W. Lovely/Lovely Consulting, Inc.

DESCRIPTION:

Email approving the Work Plan Addendum and requesting an electronic copy of the document.

4. 5. 2.. Vol. 1 - DOC ID: 1244016 IMAGED

DATE: 10/5/2006 PAGES: 2

AUTHOR(S): ADDRESSEE(S):

Michael J. Szerlog/EPA Anita W. Lovely/Lovely Consulting, Inc.

DESCRIPTION:

Email approving the Draft Scope of Work for the Metal/Tar Removal.

SUB-HEAD: 4. 5. 4.. Vol. 1 - Decision Documents

4. 5. 4.. Vol. 1 - DOC ID: 1241001 IMAGED

DATE: 6/15/2006 PAGES: 20

AUTHOR(S): ADDRESSEE(S):

Ravi N. Sanga/EPA Daniel D. Opalski/EPA

DESCRIPTION:

Action Memorandum for a Time-Critical Removal Action at the Terminal 117 Early Action Area,

Lower Duwamish Waterway Superfund Site, Seattle WA.

4. 5. 4.. Vol. 1 - DOC ID: 1235678 IMAGED

DATE: 8/11/2006 PAGES: 48

AUTHOR(S):

M. R. Dinsmore/Port of Seattle

ADDRESSEE(S):

Unknown

Sheila M. Eckman/EPA

DESCRIPTION:

Administrative Settlement Agreement and Order on Consent for Time Critical Removal Action.

4. 5. 4.. Vol. 1 - DOC ID: 1235758 IMAGED

DATE: 9/26/2006 PAGES: 2

AUTHOR(S): ADDRESSEE(S):

Ravi N. Sanga/EPA File

DESCRIPTION:

Memorandum regarding Focused Time-Critical Removal Action at the Terminal 117 Early Action Area Addendum to the Action Memorandum for a Time-Critical Removal Action at the Terminal

117 Early Action Area, Lower Duwamish Waterway Superfund Site, Seattle WA.

SUB-HEAD: 4. 5. 5.. Vol. 1 - Work Plans/Sampling Plans

4. 5. 5.. Vol. 1 - DOC ID: 1221295 IMAGED

DATE: 11/15/2005 PAGES: 16

AUTHOR(S): ADDRESSEE(S):

Dalton Olmsted & Fuglevand, Inc. EPA

Windward Environmental, LLC.

Onsite Enterprises, Inc.

DESCRIPTION:

Final Work Plan for Upland Area Investigation.

4. 5. 5.. Vol. 1 - DOC ID: 1244205 IMAGED

DATE: 9/11/2006 PAGES: 248

AUTHOR(S): ADDRESSEE(S): RETEC Group, Inc. Port of Seattle

DESCRIPTION:

Time-Critical Removal Action Work Plan, RETEC Project Number: PORS5-19078-400.

4. 5. 5.. Vol. 1 - DOC ID: 1244206 IMAGED

DATE: 9/11/2006 PAGES: 4

AUTHOR(S): ADDRESSEE(S):

Michael J. Szerlog/EPA Anita W. Lovely/Lovely Consulting, Inc.

DESCRIPTION:

Letter regarding Terminal 117 Time-Critical Removal Site-EPA approval of Final Removal Action Work Plan, Quality Assurance Project Plan, and Air Quality Monitoring Plan; per Administrative Settlement Agreement and Order on Consent.

U. S. Postal Service Certified Mail Receipt and Domestic Return Receipt attached.

SUB-HEAD: 4. 5. 5. 1. Vol. 1 - Comments

4. 5. 5. 1. Vol. 1 - DOC ID: 1221296 IMAGED

DATE: 10/31/2005 PAGES: 2

AUTHOR(S):

Richard Thomas/Washington State Dept. of Ecology

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Comments on the T-117 upland area work plan.

4. 5. 5. 1. Vol. 1 - DOC ID: 1217733 IMAGED

DATE: 11/3/2005 PAGES: 2

AUTHOR(S):

B. J. Cummings/Duwamish River Cleanup Coalition

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Comments on draft T-117 Upland Area Investigation Work Plan.

4. 5. 5. 1. Vol. 1 - DOC ID: 1225954 IMAGED

DATE: 4/25/2006 PAGES: 7

AUTHOR(S): ADDRESSEE(S): B. J. Cummings/Duwamish River Cleanup Coalition Ravi N. Sanga/EPA

DESCRIPTION:

Letter regarding the Terminal 117 Upland Site Draft Removal Action Technical Memorandum,

Lower Duwamish River Superfund Site.

4. 5. 5. 1. Vol. 1 - DOC ID: 1225955 IMAGED

DATE: 4/25/2006 PAGES: 1

AUTHOR(S):

B. J. Cummings/Duwamish River Cleanup Coalition

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Email transmitting the Duwamish River Cleanup Coalition comments on the Port's draft Upland

Page

4-5

Removal Action Tech Memo.

4. 5. 5. 1. Vol. 1 - DOC ID: 1225956 IMAGED

DATE: 5/15/2006 PAGES: 3

AUTHOR(S): ADDRESSEE(S):

11/20/2006 U.S. Environmental Protection Agency, Region 10

Washington State Dept. of Ecology EPA

DESCRIPTION:

Comments on Terminal 117 draft Upland Removal Action Plan.

4. 5. 5. 1. Vol. 1 - DOC ID: 1225950 IMAGED

DATE: 5/25/2006 PAGES: 13

AUTHOR(S):

B. J. Cummings/Duwamish River Cleanup Coalition

ADDRESSEE(S):

Ravi N. Sanga/EPA

DESCRIPTION:

Letter providing comments on the T-117 Upland Draft Removal Action Plan.

SUB-HEAD: 4. 5. 6.. Vol. 1 - Reports

4. 5. 6.. Vol. 1 - DOC ID: 1235673 IMAGED

DATE: 7/7/2006 PAGES: 120

AUTHOR(S): ADDRESSEE(S):

Dalton Olmsted & Fuglevand, Inc. EPA

Windward Environmental, LLC.

DESCRIPTION:

T-117 Upland Area Soil Investigation Field Sampling and Data Report.

4. 5. 6.. Vol. 1 - DOC ID: 1235674 IMAGED

DATE: 7/7/2006 PAGES: 33

AUTHOR(S): ADDRESSEE(S):

Windward Environmental, LLC. EPA

Dalton Olmsted & Fuglevand, Inc.

DESCRIPTION:

T-117 Upland Area Soil Investigation Field Sampling and Data Report: Map Folio.

SUB-HEAD: 4. 5. 6. 1. Vol. 1 - Comments

4. 5. 6. 1. Vol. 1 - DOC ID: 1225957 IMAGED

DATE: 3/22/2006 PAGES: 5

AUTHOR(S): ADDRESSEE(S):

Unknown EPA

DESCRIPTION:

Response to EPA comments on Terminal 117 Upland Area Soil Investigation Draft Field

Sampling and Data Report.